

**Beres & Associates**  
230 Fourth Avenue North, Suite 503  
Post Office Box 190461  
Nashville, TN 37219-0461

*Invoice*

Date 12/30/2009  
Invoice # 2614

**Bill To**

Mr. Phillip F. Cramer  
Attorney at Law  
424 Church St., Ste. 2000  
Nashville, TN 37219

Description	Amount
JUANA VILLEGAS VS. METROPOLITAN GOVERNMENT OF DAVIDSON COUNTY/NASHVILLE DAVIDSON COUNTY SHERIFF'S OFFICE, ETAL. - DECEMBER 17TH AND 18TH, 2009 - DEPOSITIONS OF MATTHEW BARSHAW, DAVID RAY HUMPHRIES AND DAVID PERALTA	
Per Diem - All Day December 17	200.00
Original of Depositions - Barshaw and Humphries	770.00
E-Transcript	50.00
Per Diem - December 18	100.00
Original of Transcript - David Peralta	212.00
E-Transcript	25.00

Please make check payable to James P. Beres. Thank you for  
your business!

**Total** **\$1,357.00**

**Beres & Associates**

1-615-742-2550  
1-615-742-2551

**Beres & Associates**  
230 Fourth Avenue North, Suite 503  
Post Office Box 190461  
Nashville, TN 37219-0461

*Invoice*

Date 1/22/2010  
Invoice # 2657

**Bill To**

Mr. Phillip F. Cramer  
Attorney at Law  
424 Church St., Ste. 2000  
Nashville, TN 37219

**RECEIVED**

JAN 27 2010

**PFC**

Description	Amount
JUANA VILLEGAS VS. METROPOLITAN GOVERNMENT, et al, Depositions of BRANDI MOORE, DANNY DORSEY, MATTHEW BARSHAW, & DANIEL MCCOLLOM, January 12 and 14, 2010. Per Diem - All day - January 12 and January 14, 2010.	400.00
Original of Transcripts	1,244.00
E-Transcripts	100.00

Please make check payable to Jenifer P. Beres. Thank you for  
your business!

**Beres & Associates**

**Total**

**\$1,744.00**

1-615-742-2550  
1-615-742-2551

**Beres & Associates**

230 Fourth Avenue North, Suite 503

Post Office Box 190461

Nashville, TN 37219-0461

**Invoice**

Date 8/4/2010

Invoice # 3121

**Bill To**

Mr. John L. Farringer

Attorney at Law

424 Church Street, Suite 2000

Nashville, Tennessee 37219

Description	Amount
JUANA VILLEGAS VS. METROPOLITAN GOVERNMENT OF DAVIDSON COUNTY/NASHVILLE-DAVIDSON COUNTY SHERIFF'S OFFICE, et al., Depositions of CORLEY TRAVIS PEARSON, THOMAS DAVIS & KEVIN COX, July 22, 2010. Per Diem - All Day Original of Transcripts	200.00 1,116.00

Please make check payable to Jenifer P. Beres. Thank you for your business!

**Total****\$1,316.00****Beres & Associates**

1-615-742-2550

1-615-742-2551

**Beres & Associates**

230 Fourth Avenue North, Suite 503

Post Office Box 190461

Nashville, TN 37219-0461

Date 9/13/2010

Invoice # 3200

**Bill To**

Mr. Phillip F. Cramer

Attorney at Law

424 Church St., Ste. 2000

Nashville, TN 37219

Description	Amount
JUANA VILLEGAS VS. METROPOLITAN GOVERNMENT OF DAVIDSON COUNTY/NASHVILLE DAVIDSON COUNTY SHERIFF'S OFFICE, ETAL. - AUGUST 26TH AND 27TH, 2010 - DEPOSITIONS OF KIMBERLY PEERY, RUTH JOYNER, MICHELLE RAY AND SHERIFF DARON HALL	
Per Diem - All Day - Both Days	400.00
Original of Depositions, plus exhibits	1,348.00
E-Transcript	100.00

Please make check payable to James P. Beres. Thank you for your business!

**Total****\$1,848.00****Beres & Associates**

1-615-742-2550

1-615-742-2551

Vowell & Jennings, Inc.  
Funds Held in Trust: Villegas, Juana

8/31/2010

1,032.00

ST - Trust

Inv. 59479

1,032.00

566850 (6/08)

**VJ** VOWELL  
— AND —  
JENNINGS

Elliott Ozment  
Immigration Law Offices of Elliott Ozment  
1214 Murfreesboro Pike  
Nashville, TN 37217

# INVOICE

Invoice No.	Invoice Date	Job No.
142037	8/12/2010	59479
Job Date	Case No.	
7/23/2010	3:09-CV-219	
Case Name		
Juana Viegas vs. Metro Davidson County		
Payment Terms		
Due upon receipt		

## VIDEO SERVICES FOR DEPOSITION OF:

Sheriff Daron Hall

SALES TAX

1,012.50

19.50

**TOTAL DUE >>>****\$1,032.00**

Thank you for your business! We now accept major credit cards for your convenience.

Vowell & Jennings, Inc.  
Funds Held in Trust: Villegas, Juana

8/31/2010

1,356.20

ST -- Trust

Inv. 59478

1,356.20

**VJ** VOWELL  
AND  
JENNINGS

Elliott Ozment  
Immigration Law Offices of Elliott Ozment  
1214 Murfreesboro Pike  
Nashville, TN 37217

# INVOICE

Invoice No.	Invoice Date	Job No.
142183	8/12/2010	59478
Job Date	Case No.	
7/23/2010	3:09-CV-219	
Case Name		
Juana Viegas vs. Metro Davidson County		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Sheriff Daron Hall

1,356.20

**TOTAL DUE >>>****\$1,356.20**

Thank you for your business! We now accept major credit cards for your convenience.